	OMB Approval #: 2700-0042					
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA			1. CONTRACT ID CODE 08	PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE ALIG 1 0 2004		4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) See Page 1a				
6. ISSUED BY CODE	PS22-P/MCE	7. ADMINISTER	ED BY (If other than Item 6)	CODE		
Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration		MSFC Adm: PS22-P/Carol Terrell 256-544-6710				
Marshall Space Flight Center, AL	35812	AUTOMATE	D INVOICE PAYMENT INFORM	MATION: (256) 544-5566		
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State, and Zip Code)	(√)	9A. AMENDMENT OF SOLIC	ITATION NO.		
Al Signal Research, Inc. 3411 Triana Blvd SW		9B. DATED (SEE ITEM 11)				
Huntsville, AL 35805			10A. MODIFICATION OF CO	NTRACT/ORDER NO.		
		x	NAS8-02047			
			10B. DATED (SEE ITEM 13)			
	code 004R1		02/15/02			
11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICIT	ATIONS				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:						
(a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (I See Page 1a	f required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATION IT MODIFIES THE CONTRACT/ORDER NO. AS DE				Market Committee		
(*) A. THIS CHANGE ORDER IS ISSUED PUI		HANGES SET FORT	TH IN ITEM 14 ARE MADE IN T	HE CONTRACT ORDER NO. IN		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) AND CONTRACTOR'S LETTER DATED 8/10/04.						
C. THIS SUPPLEMENTAL AGREEMENT	S ENTERED INTO PURSUANT TO AUT	HORITY OF:				
OTHER (Specify type of modification and authority						
E. IMPORTANT: Contractor is not,						
14. DESCRIPTION OF AMENDMENT/MODIFICAT	ION (Organized by UCF section headings	s, including solicitation	on/contract subject matter where	feasible.)		
Negotiated Prov. Total Maximum Contract Incentive Incentive Unearned Total Sum <u>Est. Cost</u> <u>Est. Cost</u> <u>Incentive Fee</u> <u>Value</u> <u>Fee Available</u> <u>Fee Earned Incentive Fee</u> <u>Allotted</u>						
Previous \$23,025,973 \$ -0- \$23,025,973 \$1,017,243 \$24,043,216 \$388,575 \$625,448 \$3,220 \$22,315,201 This Mod -0- -0- -0- -0- -0- -0- -0- 1,407,574 New Total \$23,025,973 \$-0- \$23,025,973 \$1,017,243 \$24,043,216 \$388,575 \$625,448 \$3,220 \$23,722,775						
See Page 2 for description. *Unearned Fee is lost and therefor contract value has been reduced Except as provided herein, all terms and conditions of	by this amount in total to refle	ect the contrac	t value as stated abov	e.		
15A. NAME AND TITLE OF SIGNER (Type or print)			ITLE OF CONTRACTING OFFI			
· · · · · · · · · · · · · · · · · · ·	Monica C. Williams					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STA		16C. DATE SIGNED		
(Signature of person authorized to sign)	_ ·	BY ORIGINA	~ C C C C C C C C C C C C C C C C C C C	AUG 1 0 2004		

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<u>DCN</u>	Appropriation	Amount
4200075877	62-379-02-02-SFCX22004D-62CD70	\$5,000
4200075673	62-379-02-02-SFCX22004D-62CD70	37,800
4200075695	62-911-03-01-SAEX22004D-62CD70	63,900
4200075562	62-376-10-15-SFCX22004D-62MP31	6,579
4200075675	62-379-02-02-SFCX22004D-62CD70	35,000
4200075384	6210-771-86-01-SAT292003D-62CD70	20,000
4200074914	62-332-16-30-SAT292003D-62CD60	22,270
4200074463	62-911-02-01-SAEX22004D-62SDS4	71,000
4200075987	62-379-02-05-SFCX22004D-62CD70	6,121
4200075989	62-379-01-02-SFCX22004D-62CD70	12,980
4200077760	62-SFCX22004D-62GAPA0C6	587,075
4200077894	62-103-01-86-12-SAEX22004D-62CD70	200,000
4200078206	62-SFCX22004D-62FDSUPCON	56,800
4200076951	62-379-02-05-SFCX22004D-62CD70	50,000
	62-379-02-05-SFCX22004D-62CD70	40,000
	62-379-02-05-SFCX22004D-62CD70	48,417
	62-379-02-05-SFCX22004D-62CD70	5,965
	62-379-02-05-SFCX22004D-62CD70	40,000
4200078689	62-334-20-00-SAEX22004D-62OS01	6,320
4200079351	62-376-50-20-00-SFCX22004D-62CD02	23,000
	62-376-10-15-SFCX22004D-62CD02	23,000
	62-377-10-10-00-SFCX22004D-62CD02	23,000
	62-376-20-14-SFCX22004-62CD02	23,000
4200079572	62-377-10-10-12-HSF542003D-62MP71	347
	Total Obligations	1,407,574

NAS8-02047 Modification No. 32 Page 1 of 2

The purpose of this modification is to provide incremental funding pursuant to the "Limitation of Funds Clause", and the Contractor's letter dated **August 10, 2004**. The foregoing action is further implemented by the inclusion of the following changes:

Clause B.5, <u>CONTRACT FUNDING (1852.232-91 (JUN 1990)</u>, is hereby deleted in its entirety and the revised Clause B.5, shown on enclosed replacement pages B-5 is substituted in lieu thereof. A vertical line in the right-hand margin indicates the specific area(s) of change.

available for the applicable contract year. In the event that the actual incentive fee earned is less than the provisional payment made, the Contractor shall submit to the Government, a credit voucher for the amount of such overpayment. At the Contracting Officer's discretion, should the determined estimate-at-completion (EAC) exceed the total contract value, provisional payment of cost incentive fee may be reduced or terminated.

(c) The Contracting Officer is the determining official for the amount of incentive fee that is earned.

(End of clause)

B.5 CONTRACT FUNDING (1852.232-91 (JUN 1990)

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$22,705,532. This allotment is for <u>Customer and Employee Relations (CaER) Directorate Support Services</u> and covers the following estimated period of performance: <u>February 15, 2002 through</u> February 04, 2005.
- (b) An additional amount of \$1,017,243 is obligated under this contract for payment of fee.
 - (c) Recapitulation of funding is as follows:

	<u>Previous</u>	This Action	<u>Total</u>
Estimated Cost Provisional Incentive Fee Incentive Fee Earned	\$20,912,491 777,262 625,448	\$1,793,041 (385,467)	\$22,705,532 391,795 625,448
Total Sum Allotted	\$22,315,201	\$1,407,574	\$23,722,775

(End of clause)

B.6 PREMIUM FOR SCHEDULED OVERTIME (MSFC 52.222-93) (AUG 1988)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

<u>Period</u> Amount